

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 04-Mar-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVJUP FLC JACKSONVILLE CONTRACTS DIV SUSAN GRIFFITH 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		6. ISSUED BY CODE N68836		7. ADMINISTERED BY (If other than item 6) CODE		See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) METSON MARINE SERVICES, INC. DAN RANDOPOULOS 2060 KNOLL DR #100 VENTURA CA 93003-7391				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617C0004			
				X 10B. DATED (SEE ITEM 13) 06-Sep-2017			
CODE 1WMH7		FACILITY CODE 1WMH7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Bilateral pursuant to FAR Clause 52.222-43							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzspg01196381 The purpose of this modification is: 1. Add CLIN 1001AD in the amount of \$12,612.11 to incorporate a price increase pursuant to the Service Contract Labor Standards statute (41 U.S.C. Chapter 37). 2. Increase the monthly price of CLINS 2001AA and 3001AA by \$1,051.01 per month to incorporate the Service Contracts Labor Standards price increase in the remaining option periods. 3. See Summary of Changes for detailed information. 4. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELEANE J. FLORENCE / CONTRACTING OFFICER TEL: 904-542-1657 EMAIL: elaine.florence@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Mar-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$12,612.11 from \$6,337,348.47 to \$6,349,960.58.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 2001AA

The unit price amount has increased by \$1,051.01 from \$148,613.59 to \$149,664.60.

The total cost of this line item has increased by \$12,612.12 from \$1,783,363.08 to \$1,795,975.20.

SUBCLIN 3001AA

The unit price amount has increased by \$1,051.01 from \$150,842.80 to \$151,893.81.

The total cost of this line item has increased by \$12,612.12 from \$1,810,113.60 to \$1,822,725.72.

SUBCLIN 1001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		1	Each	\$12,612.11	\$12,612.11
EXERCISED OPTION	SCA Price Adjustment FFP Price increase due to increase in Wage Determinations WD 2015-0213 (Rev. 11) dated 09 July 2018, and WD 2015-4559 (Rev. 8) dated 03 July 2018 effective for Option I for the period of 9 October 2018 through 8 October 2019. FOB: Destination MILSTRIP: N0610A19RCP4901 PURCHASE REQUEST NUMBER: N0610A19RCP4901 PSC CD: J019				
NET AMT					\$12,612.11
ACRN AQ CIN: N6010A19RCP49011001AD					\$12,612.11

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$12,612.11 from \$4,998,569.52 to \$5,011,181.63.

SUBCLIN 1001AD:

Funding on SUBCLIN 1001AD is initiated as follows:

ACRN: AQ

CIN: N6010A19RCP49011001AD

Acctng Data: 1791804 22M1 251 3595P 056521 2D CP4901

Increase: \$12,612.11

Total: \$12,612.11

Cost Code: 0610A9BTBLQQ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 09-OCT-2018 TO 08-OCT-2019	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER WILLIAM CRIDER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-230-7260 FOB: Destination	N0610A

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 09-OCT-2018 TO 08-OCT-2019	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER WILLIAM CRIDER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-230-7260 FOB: Destination	N0610A

The following Delivery Schedule for SUBCLIN 1001AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 04-MAR-2019 TO 08-OCT-2019	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER WILLIAM CRIDER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-230-7260 FOB: Destination	N0610A

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AD:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)